

**DARBY &  
DARBY**

Professional Corporation

**SEATTLE**  
1191 Second Avenue  
Seattle, WA 98101-3404  
Tel: 206.262.8900  
Fax: 206.262.8901**NEW YORK**  
805 Third Avenue  
New York, NY 10022  
Tel: 212.527.7700  
Fax: 212.527.7701**INTELLECTUAL PROPERTY LAW**DATE: June 30, 2005

FILE #:

FACSIMILE NO.	RECIPIENT AND COMPANY	CONFIRMATION WILL FOLLOW
212.527.7701	Mimi Muscat Darby & Darby	No

FROM: Angela T. Lynch

E-MAIL: alynch@darbylaw.com

PHONE: 206.262.8912

NO. OF PAGES: 22  
(including cover page)

COMMENTS:

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1)

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DARBY &  
DARBY

# MEMORANDUM

TO Mimi Muscat/Accounting  
FROM Lori M. Clark   
DATE June 30, 2005  
RE **Checkbook Reconciliation - Operating Account**

- Log Sheets reflecting a current balance of \$11,771.21
- Copy of checks 2182 - 2185 and back-up documentation

LMC  
Attachments

{S:\LMC\accounting\80028711.DOC 10/26/2005 10:05:55 AM}



**DARBY & DARBY PROFESSIONAL CORPORA**  
805 - 3RD AVE.  
NEW YORK, NY 10022-7513

2182

55-7272/212

PAY TO THE ORDER OF Clerk of the Court - US District DATE 6/27/05

Two hundred fifty and no/100 \$ 250.00

DOLLARS

**Washington Mutual**  
Washington Mutual Bank, FA  
Washington-87th St. & First Ave. Financial Center 7194  
350 E. 57th Street 1-800-788-7000  
New York, NY 10022 24 hour Customer Service

FOR Symad v. Owens Corning & ATS [Signature]

⑈00002182⑈ ⑆021272723⑆ 4894458540⑈

**DARBY & DARBY PROFESSIONAL CORPORA**  
805 - 3RD AVE.  
NEW YORK, NY 10022-7513

2184

55-7272/212

PAY TO THE ORDER OF Petty Cash DATE 6/30/05

Three hundred and forty \$ 321.42

DOLLARS

**Washington Mutual**  
Washington Mutual Bank, FA  
Washington-87th St. & First Ave. Financial Center 7194  
350 E. 57th Street 1-800-788-7000  
New York, NY 10022 24 hour Customer Service

FOR \_\_\_\_\_


⑈00002184⑈ ⑆021272723⑆ 4894458540⑈

2183

**DARBY & DARBY PROFESSIONAL CORPORA**  
805 - 3RD AVE.  
NEW YORK, NY 10022-7513

PAY TO THE ORDER OF Susan Ziehl DATE 6/28/05

one hundred & eighty-four & 80/100 \$ 184.80

FOR Washington Mutual  Washington Mutual Bank, F.A.  
Washington 200 St. & First Ave. Financial Center 7184  
360 E. 37th Street  
New York, NY 10022  
1-800-768-7000  
24 Hour Customer Service

OK

⑈00002183⑈ ⑆021272723⑆ 4894458540⑈

55-7272/212

**DARBY &  
DARBY**PROFESSIONAL  
CORPORATION

INTELLECTUAL PROPERTY LAW

SEATTLE

1191 SECOND AVENUE

SEATTLE, WA 98101-3404

TEL 206.262.8900

FAX 206.262.8901

NEW YORK

805 THIRD AVENUE

NEW YORK, NY 10022-7513

TEL 212.527.7700

FAX 212.527.7701

June 28, 2005

Reference: 08228/6002975-000

**JENNIFER K. SIEDENBURG**  
LITIGATION PARALEGAL  
206.262.8956  
jsiedenburg@darbylaw.com**VIA MESSENGER**

Susan Zielie  
United States District Court  
Western District of Washington  
700 Stewart Street, 17<sup>th</sup> Floor  
Seattle, WA 98101

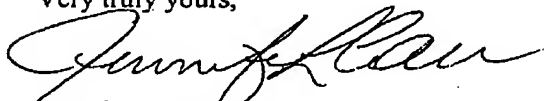
Re: **E-Data v. Corbis Corp., et al.**  
**No. 04-CV-01733-RSL**

Dear Susan:

Enclosed please find our check in the amount of \$184.80 to cover the cost of the transcript of E-Data and Getty Images' Summary Judgment hearing before Judge Lasnik on May 19, 2005.


Thank you for your assistance.


Very truly yours,



Jennifer L. Carr  
Litigation Secretary

JKS:jec  
Enclosure

{S:\08228\6002975000\80031883.DOC  }

<b>DARBY &amp; DARBY PROFESSIONAL CORPORA</b> 805 - 3RD AVE. NEW YORK, NY 10022-7513		<b>2185</b>
<b>PAY TO THE ORDER OF</b> <i>Petty Cash</i>	<b>DATE</b> <i>6/30/05</i>	<b>55-7272/212</b>
<i>Three hundred twenty one and 42/100</i>	<b>\$</b> <i>321.42</i>	<b>DOLLARS</b>
<b>FOR</b> <i>Petty Cash</i>		
<b>Washington Mutual</b> <small>Washington Mutual Bank, F.A. 350 Nassau Street, 15th Floor New York, NY 10022 1-800-788-7000 24 hour Customer Service</small>		
<b>⑈00002185⑈ ⑆021272723⑆ 4894458540⑈</b>		

**PETTY CASH LOG - SEATTLE OFFICE**

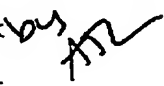
DATE	DESCRIPTION	C/M NO	AMOUNT	BALANCE
06/01/05	Beginning Balance			\$500.00
06/01/05	Reimbursement for Nick Szabo's Parking	Firm	\$25.00	\$475.00
06/01/05	Postage	Firm	\$0.12	\$474.88
06/03/05	Sparkling Water for Happy Hour with David Ream	Firm	\$14.09	\$460.79
06/03/05	Drinks for Happy Hour with David Ream	Firm	\$6.05	\$454.74
06/06/05	Reimbursement for J. Siedenburger's Parking Fee	00294/6002918-000	\$19.00	\$435.74
06/07/05	WSBA Admittance Fee (BEB)	Firm	\$204.00	\$231.74
06/09/05	Birthday Cards for BEB and TDK	Firm	\$5.45	\$226.29
06/13/05	Juice for BEB and TDK's B-Day party	Firm	\$9.00	\$217.29
06/16/05	Postage for Esselte Package	06150/8201296-000	\$14.05	\$203.24
06/21/05	Lunch for Summer Associates	Firm	\$24.66	\$178.58
			Total Used	\$321.42
			Amount in Drawer	\$178.58
			Difference	0

{S:\LMC\LOGS\80031600.DOC [REDACTED]}




DARBY &  
DARBY

MEMORANDUM

TO Mimi Muscat/Accounting  
FROM Lori M. Clark   
DATE June 30, 2005  
RE Checkbook Reconciliation - Patent Account

- Log Sheets reflecting a current balance of \$46,059.30
- Copies of checks numbered 1587 - 1589 and back-up documentation

LMC  
Attachments

{S:\LMC\accounting\80028711.DOC  }



1587

**DARBY & DARBY PATENT ACCOUNT**805 3RD AVENUE  
NEW YORK, NY 10022DATE 6/29/05

55-7272-212

PAY  
TO THE  
ORDER OFUSPTO\$ 1400Fourteen hundred dollars

DOLLARS

Security Features  
Including  
Color & Ink**Washington Mutual**Washington Mutual Bank, PA  
Small Business Banking  
1-800-374-4346  
1180 Avenue of the Americas  
New York, NY 10036

FOR

08211 / 000254-150 Issue Fee

⑈00001587⑈ ⑆021272723⑆ 4894461981⑈

1588

**DARBY & DARBY PATENT ACCOUNT**805 3RD AVENUE  
NEW YORK, NY 10022

DATE

6/21/05

55-7272-212

PAY  
TO THE  
ORDER OF

USPTO

\$ 1,040

One Thousand and forty dollars

DOLLARS

**Washington Mutual**Washington Mutual Bank, PA  
Small Business Banking  
1-800-374-6646  
1180 Avenue of the Americas  
New York, NY 10036

FOR

08211/000799-USD, New Utility App.

⑈00001588⑈ ⑆021272723⑆ 4804461981⑈

PTO/SB/17 (12-04v2)

Approved for Use through 7/31/2006. OMB 0651-0032

U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

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<p><i>Effective on 12/08/2004.</i>  <i>Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).</i></p> <p><b>FEE TRANSMITTAL</b>  <b>For FY 2005</b></p> <p><input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27</p>		<p><b>Complete if Known</b></p> <table border="1"> <tr> <td>Application Number</td> <td>Not Yet Assigned</td> </tr> <tr> <td>Filing Date</td> <td>Concurrently Herewith</td> </tr> <tr> <td>First Named Inventor</td> <td>Stuart B. Shacter</td> </tr> <tr> <td>Examiner Name</td> <td>Not Yet Assigned</td> </tr> <tr> <td>Art Unit</td> <td>N/A</td> </tr> <tr> <td>Attorney Docket No.</td> <td>08211/0202774-US0/P06265</td> </tr> </table>		Application Number	Not Yet Assigned	Filing Date	Concurrently Herewith	First Named Inventor	Stuart B. Shacter	Examiner Name	Not Yet Assigned	Art Unit	N/A	Attorney Docket No.	08211/0202774-US0/P06265
Application Number	Not Yet Assigned														
Filing Date	Concurrently Herewith														
First Named Inventor	Stuart B. Shacter														
Examiner Name	Not Yet Assigned														
Art Unit	N/A														
Attorney Docket No.	08211/0202774-US0/P06265														
<b>TOTAL AMOUNT OF PAYMENT</b>	<b>(\$)</b> 1,040.00														

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~~JUN 30~~ 2005

**METHOD OF PAYMENT** (check all that apply)

☒ Check    ☐ Credit Card    ☐ Money Order    ☐ None    ☐ Other (please identify): \_\_\_\_\_

☐ Deposit Account    Deposit Account Number: 04-0100    Deposit Account Name: Darby & Darby P.C.

For the above-identified deposit account, the Director is hereby authorized to: (check all that apply)

☐ Charge fee(s) indicated below    ☐ Charge fee(s) indicated below, except for the filing fee

☒ Charge any additional fee(s) or underpayment of fee(s) under 37 CFR 1.16 and 1.17    ☒ Credit any overpayments

### FEE CALCULATION

## 1. BASIC FILING, SEARCH, AND EXAMINATION FEES

	FILING FEES		SEARCH FEES		EXAMINATION FEES		
		Small Entity		Small Entity			
<u>Application Type</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>	<u>Fees Paid (\$)</u>
Utility	300	150	500	250	200	100	1,000.00
Design	200	100	100	50	130	65	
Plant	200	100	300	150	160	80	
Reissue	300	150	500	250	600	300	
Provisional	200	100	0	0	0	0	

## 2. EXCESS CLAIM FEES

<u>Fee Description</u>	<u>Fee (\$)</u>	<u>Fee (\$)</u>
Each claim over 20 (including Reissues)	50	25
Each independent claim over 3 (including Reissues)	200	100
Multiple dependent claims	360	180

<u>Total Claims</u>	<u>Extra Claims</u>	<u>Fee (\$)</u>	<u>Fee Paid (\$)</u>	<u>Multiple Dependent Claims</u>
20	-20 =	x	=	<u>Fee (\$)</u> <u>Fee Paid (\$)</u>
<u>Indep. Claims</u>	<u>Extra Claims</u>	<u>Fee (\$)</u>	<u>Fee Paid (\$)</u>	
3	-3 =	x	=	

### 3. APPLICATION SIZE FEE


If the specification and drawings exceed 100 sheets of paper (excluding electronically filed sequence or computer listings under 37 CFR 1.52(e)), the application size fee due is \$250 (\$125 for small entity) for each additional 50 sheets or fraction thereof. See 35 U.S.C. 41(a)(1)(G) and 37 CFR 1.16(g).

<u>Total Sheets</u>	<u>Extra Sheets</u>	<u>Number of each additional 50 or fraction thereof</u>	<u>Fee (\$)</u>	<u>Fee Paid (\$)</u>
27	- 100 =	/50 (round up to a whole number) x	=	

#### 4. OTHER FEE(S)

**Non-English Specification.** \$130 fee (no small entity discount)

Other (e.g., late filing surcharge): 8021 Recording patent assignment

SUBMITTED BY			
Signature		Registration No. (Attorney/Agent)	46,717 Telephone (206) 262-8910
Name (Print/Type)	Matthew M. Gaffney		Date June 29, 2005

{S:\08211\0202774-us0\80031814.DOC [REDACTED]}

**DARBY & DARBY PATENT ACCOUNT**805 3RD AVENUE  
NEW YORK, NY 10022

1589

DATE 6-30-05 55-7272-212

OF

USPTO\$ 600.00Six hundred dollarDOLLARS  **Washington Mutual**Washington Mutual Bank, FA  
Smart Business Banking  
1-800-374-4646  
1100 Avenue of the Americas  
New York, NY 100362023/1200335-US3; new app

⑈00001589⑈+⑈021272723⑈ 4894461981⑈

PTO/SB/17 (12-04v2)  
Approved for use through 7/31/2006. OMB 0651-0032  
U.S. Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

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Effective on 12/08/2004.  
Fees pursuant to the Consolidated Appropriations Act, 2005 (H.R. 4818).

## FEE TRANSMITTAL

### For FY 2005

<input checked="" type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27		<b>Complete if Known</b>	
		Application Number	Not Yet Assigned
		Filing Date	Concurrently Herewith
		First Named Inventor	Brian Baker
		Examiner Name	Not Yet Assigned
		Art Unit	N/A
TOTAL AMOUNT OF PAYMENT		(\$)	600.00
		Attorney Docket No.	08223/1200335-US3

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**METHOD OF PAYMENT (check all that apply)**

☒ Check   
 ☐ Credit Card   
 ☐ Money Order   
 ☐ None   
 ☐ Other (please identify): \_\_\_\_\_

☐ Deposit Account   
 Deposit Account Number: 04-0100   
 Deposit Account Name: Darby & Darby P.C.

For the above-identified deposit account, the Director is hereby authorized to: (check all that apply)

☐ Charge fee(s) indicated below   
 ☐ Charge fee(s) indicated below, except for the filing fee

☒ Charge any additional fee(s) or underpayment of fee(s) under 37 CFR 1.16 and 1.17   
 ☒ Credit any overpayments

**FEE CALCULATION**

**1. BASIC FILING, SEARCH, AND EXAMINATION FEES**

Application Type	FILING FEES		SEARCH FEES		EXAMINATION FEES		Fees Paid (\$)
	Fee (\$)	Small Entity Fee (\$)	Fee (\$)	Small Entity Fee (\$)	Fee (\$)	Small Entity Fee (\$)	
Utility	300	150	500	250	200	100	500.00
Design	200	100	100	50	130	65	
Plant	200	100	300	150	160	80	
Reissue	300	150	500	250	600	300	
Provisional	200	100	0	0	0	0	

**2. EXCESS CLAIM FEES**

Fee Description	Fee (\$)	Small Entity Fee (\$)
Each claim over 20 (including Reissues)	50	25
Each independent claim over 3 (including Reissues)	200	100
Multiple dependent claims	360	180

Total Claims    Extra Claims    Fee (\$)    Fee Paid (\$)    Multiple Dependent Claims  
 13    - 20 =    x    =    Fee (\$)    Fee Paid (\$)

Indep. Claims    Extra Claims    Fee (\$)    Fee Paid (\$)  
 4    - 3 =    1    x    100.00 =    100.00

**3. APPLICATION SIZE FEE**

If the specification and drawings exceed 100 sheets of paper (excluding electronically filed sequence or computer listings under 37 CFR 1.52(e)), the application size fee due is \$250 (\$125 for small entity) for each additional 50 sheets or fraction thereof. See 35 U.S.C. 41(a)(1)(G) and 37 CFR 1.16(s).

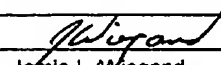
Total Sheets	Extra Sheets	Number of each additional 50 or fraction thereof	Fee (\$)	Fee Paid (\$)
22	- 100 =	150	(round up to a whole number) x	

**4. OTHER FEE(S)**

Non-English Specification, \$130 fee (no small entity discount)

Other (e.g., late filing surcharge): \_\_\_\_\_

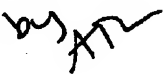
**SUBMITTED BY**

Signature		Registration No. (Attorney/Agent)	52,361	Telephone	(206) 262-8900
Name (Print/Type)	Jamie L. Wiegand	Date	June 30, 2005		

{S:\08223\1200335us3\80032175.DOC [REDACTED]}


DARBY &  
DARBY

## MEMORANDUM

TO Mimi Muscat/Accounting  
FROM Lori M. Clark   
DATE June 30, 2005  
RE Postage Usage Logs - Seattle Office

Attached are postage usage logs for the Seattle Office for 6/27 - 30/05.

LMC  
Attachments

{S:\LMC\accounting\80032231.DOC  }



Available  
\$455.34

POSTAGE LOG/SEATTLE OFFICE

DATE	CLIENT/MATTER NO. or NAME	AMOUNT	USER NAME
6/27/05	20165/3200377-USD	.37	ATR
	00500/800966-000	.60	ATR
	20171/9420171-000	<del>1.20</del> 1.20	ATR
	20157/9420157-000	.60	ATR
	02637/8000528-000	.60	ATR
	20394/9420394-000	.60	ATR
	09386/9409386-000	1.75	ATR
	03863/800F613-000	.60	ATR
	04171/9404171-000	.60	ATR
	03652/800F250-000	1.06	ATR
	00156/7001314-000	1.29	ATR
	08226/0202584-USD	.60	ATR
	20418/9420418-000	.80	ATR
	20467/9420467-000	.85	ATR

Page Total = \$11.52

{S:\mcmisc\80000412.DOC [REDACTED]}



POSTAGE LOG/SEATTLE OFFICE

DATE	CLIENT/MATTER NO. or NAME	AMOUNT	USER NAME
6/29/05	10628/9600628-000	.37	ATR
	19153/9609153-000	.37	ATR
	08211/1200663-451	.83	ATR
	08211/0200652-452	.60	ATR
	08211/0200254-450	.49	ATR
	08211/0200225-450	.83	ATR
	04280/1201644-451	1.06	ATR
	04280/1201644-450	1.06	ATR
	08223/9408223-000	2.21	ATR
	08223/9408223-000	2.21	ATR
	11 11	2.44	ATR
	2-0343/8201361-000	.60	ATR
	08211/0202774-450	2.21	ATR

6/30/05

20530/9420530-000

.37

705

20535/9420535-000

.37

705

Page Total = 16.02

{S:\lmc\misc\80000412.DOC\0000000000 }

POSTAGE LOG/SEATTLE OFFICE

DATE	CLIENT/MATTER NO. or NAME	AMOUNT	USER NAME
6/30/05	08204/9408204-000	.37	ATL
	V0044/94000642000	6.00	ATL
	19153/9609153-000	.37	ATL
	10628/9600628-000	.37	ATL
	08223/9408223-000	1.52	ATL
	08226/9408226-000	.83	ATL
	20533/9420533-000	.37	ATL
	20530/9420530-000	.60	ATL
	20343/1202359-0.52	13.05	ATL
	08223/9408223-000	1.52	ATL
	" "	1.75	ATL
	" "	1.52	ATL
	20224/1201573-0.51	13.05	ATL
	08223/1200335-0.53	13.05	ATL

Page Total = \$50.17

{S:\lmc\misc\80000412.DOC (XXXXXXXXXX) }

POSTAGE LOG/SEATTLE OFFICE

DATE	CLIENT/MATTER NO. or NAME	AMOUNT	USER NAME
6/30	08204/1200312-US1	.83	AR
	08211/0200248-US0	.83	AR
	20224/1201513-US1	.60	AR
	20343/2202359-ERO	1.60	AR

Page Total = \$3.86

Weekly Total = \$152.66

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